

Production/Admin: 11/10/20  
Date  
Received/Costing  
Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Quantity Short	Comments

Discrepancies

Date: 11/10/19  
Supplier: R. B. R. C.  
Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Yes ☒ No ☐  
Cash: Yes ☒ No ☐  
Cr: Yes ☒ No ☐

Batch No: M119291  
Part P/O: 15171

Release Note Attached: Yes ☒ No ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐  
QC6 Inspection: Yes ☒ No ☐  
Work Order: Yes ☒ No ☐

Signature

N/A  
N/A  
N/A  
N/A

☒

## Purchase Order Receipt Listing

Thursday, October 20, 2011 11:10:09 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO15171	Receipt Dates from 10/20/2011 to 10/20/2011	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO15171	1		MUHMWB750	sf	10/19/2011 10/20/2011		40.0000	\$17.44	0.0000	0	\$697.60
CAD	No		UHMW .750 sheet	sf	40.0000	DESJ02		\$697.60	0.0000	0	
			119291								
Total Received Quantity:											40.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$697.60
Total Balance Due Quantity:											0.0000

SABIC Polymershapes  
1110 Deerness Dr.

London, Ontario N6E 1N9  
PST 85637 2750 TR0001  
PHONE: 519-681-4500 FAX: 519-681-2104

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAMKESBURGH ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	ADD
L33821	DANAE	CHARGE GST	6112-5207	NET 30 DAYS	17.10.11	18.10.11	metkeld	18.10.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P015171	T S I		COLLECT		18.10.11	
Ln# Location	Ord	B/O	Ship Skn	Product Code	Description	U/Price		

DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.

TIVAR 1000 PLATE - BLACK  
.750 X 48 X 120

93314655

1 SH

001 B6-12

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

PLEASE ENCLOSE MATERIAL  
CERTIFICATION

Shippable Weight: 150.00 Lb

6/11/19

VERIFIED

DATE

SHIPPED BY


DATE

PICKED BY

RECEIVING No.

LINE No.

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



DART Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**

Purchase Order ID PO15171  
 Purchase Order Date 10/17/11  
 PO Print Date 10/17/11

Order From :

SABIC POLYMERSHAPES

C/O T08722C/U

PO BOX 8722 STN A

TORONTO, ON M5W 3C2

CA

Order From :

VC-GE001

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Ship To :

DART AEROSPACE LTD

Line Nbr

Reference

Revision ID

Vendor Part Number

Description/

Mfg ID

Reg Date/

Taxable

Unit of Measure

Ship Method

Unit Price

Extended Price

1

MUHMWB750

UHMW .750 sheet

10/19/11

Yes

40.00

-

sf

\$17.4400

\$697.60

Special Inst:

MATERIAL: UHMW BLACK TRIVAR

1000 VIRGIN MATERIAL

MANUFACTURER: POLY HI SOLDUR

PO Total:

\$697.60

Material Certification

READ UPON DELIVERY

Change Nbr: 1

Change Date: 10/17/11

No substitution or deviation without consent.

Certificate of Conformity or Material

Certification required when applicable

PURCHASE ORDER

Purchase Order ID PO15171

Purchase Order Date 10/17/11

PO Print Date 10/17/11

VC-GE001

Order From :

SABIC POLYMERSHAPES

C/O T08722C/U

PO BOX 8722 STN A

TORONTO, ON M5W 3C2

CA

Order From :

VC-GE001

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 18, 2011

YOUR PURCHASE ORDER: 15171

SABIC INVOICE NO: L129260

SABIC SALES ORDER NO: L33821

SABIC POLYMERSHAPES LINE ITEM # 001

*S weld 2*

QUANTITY: One (1) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black .750" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon